

Date: Tuesday, 8/28/2007 3:22:41 PM
 User: Kim Johnston

Process Sheet

Customer	CU-DAR001 Dart Helicopters Services		Drawing Name	: 1/2 " FOAM SEAL		
Job Number	34305					
Estimate Number	10137					
P.O. Number	N/A		Part Number	: D2463		
This Issue	8/28/2007	S.O. No.	N/A	Drawing Number	: D2463 REV A	
Prsht Rev.	NC			Project Number	: N/A	
First Issue	N/A	Type	PURCHASED PARTS	Drawing Revision	: A	
Previous Run	33938			Material	: N/A	
Written By			Due Date	9/21/2007	Qty:	500
Checked & Approved By	<i>John 07/08/28</i>		Um:	Each		
Comment	: Est: B 99.02.18 Changed Inspection Level DM					

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	PG	PURCHASING
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Comment: PURCHASING

Issue P/O: 4480*CD 07/08/29*

Purchase part as per Dwg D2463

Possible Supplier: Accurate Rubber P/N:451500007

Material release note required

sooft

2.0	451500007	SEAL
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Comment: Qty.: 1.0000 f(s)/Unit Total : 500.0000 f(s)

1/2 " FOAM SEAL

3.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1

Receive & Inspect for Transit Damage

Ensure Material Release Note is attached

7/10/09 SP

4.0	QC6	DIMENSIONAL CHECK
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Comment: DIMENSIONAL CHECK

*5 07/10/09**X500*

5.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1

Identify and Stock

Location: _____

John 07/10/10 (500)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA:  Date: 07/10/11
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Tuesday, 8/28/2007 3:22:41 PM
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Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: 1/2 " FOAM SEAL

Job Number: 34305

Part Number: D2463

Job Number:



Seq. #: Machine Or Operation:

Description :

6.0

QC21

FINAL INSPECTION/W/O RELEASE



(500)

Comment: FINAL INSPECTION/W/O RELEASE

DA 10/11

Job Completion



U 8/10/08

W/O:		WORK ORDER CHANGES				
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

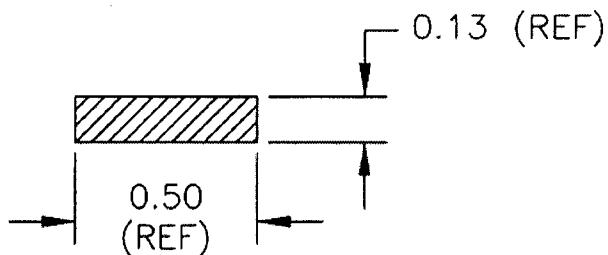
NOTE: Date & initial all entries



DESIGN KE	DRAWN BY KE	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED <i>[Signature]</i>	APPROVED <i>[Signature]</i>	DRAWING NO. D2463	REV. A SHEET 1 OF 1
DATE 98.09.09		TITLE NEOPRENE SEAL	SCALE NTS
A	98.09.09	NEW ISSUE	

RELEASED
98.09.30 KE

SPECIFICATION CONTROL DRAWING



D2463-XXXX CLOSED CELL NEOPRENE SEAL
LENGTH

EG: 87.5" LONG: D2463-0875
10" LONG: D2463-0100

POSSIBLE SUPPLIERS:
ACCURATE RUBBER

SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. *34305*

#10750
DART**Purchase Order**

Date Aug 29, 2007	Page 1
Purchase Order Number PO00004480	

Dart Aerospace Ltd
1270 Aberdeen St
Hawksbury, Ontario K6A 1K7
Phone: (613)632-8577
Fax: (613)632-1053


#126524-
Vendor Address:

ACR Group Inc.
12771 - No. 5 Road
Richmond, BC V7A 4E9
Canada
Phone (604) 274-9955
Fax (604) 274-1013

Ship To:

Main Finished Goods Location
Dart Aerospace Ltd
1270 Aberdeen St
Hawksbury, Ontario K6A 1K7

Reference	Contact	Vendor Number VC-ACR001	PO Date Aug 29, 2007	Terms N30	Ship Via FedEx	Expected Arrival Sep 18, 2007

Qty. Ordered	Item Number	Description	Expected Arrival	Drop-Ship	Unit Cost	UOM	Extended Price
500.0000	451500007	SEAL Comments: AS PER DWG H D2463 REV. A P/N: 451500007	9/18/2007	No	1.250000	f	625.00

Comments: 1-613-632-5200	Tax Summary: GST 37.50 GSTME 0.00 GSTND 0.00 Entered By: CLAVOIE Approved By: <i>J</i>	Less: Included tax Subtotal Total tax Total purchase order in CAD Dollars	0.00 625.00 37.50 662.50
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12771 No. 5 Road
Richmond, B.C.
Canada V7A 4E9

Tel: 604-274-9955
Fax: 604-274-1013
Toll Free: 1-888-478-2237

PACKING SLIP

CUSTOMER COPY

PACKING SLIP 00126524

CUSTOMER NO. 10750

ATT: CHANTELL
PST# OOP

DART AEROSPACE LTD
S 1270 ABERDEEN STREET
L HAWKESBURY, ON K6A 1K7
D Canada

DART AEROSPACE LTD
S 1270 ABERDEEN STREET
L HAWKESBURY, ON K6A 1K7
P Canada

TO
47629115
Overnight

TO

DATE			SHIP VIA		TERMS	
10/05/07 DHL GX8357			ACR GROUP INC.		NET 30 DAYS	
PURCHASE ORDER NUMBER		DATE ORDERED		00126524		SALES PERSON
ORDERED	SHIPPED	B.O.	ITEM NUMBER	DESCRIPTION	UNIT	UNIT PRICE
10	10	-	451500007	1/8" X 1/2" C.C. NEO. SPONGE ADH. BACK (50'/ROLL) 24R./CS. SUPPLY CERTIFICATE OF COMPLIANCE PLS & TKS.	EO	
Will be arrived on Tuesday Oct/9/2007						
SUBTOTAL GST						
TOTAL AMOUNT						
FREEIGHT: Collect						

Rubber Products Engineered To Your Requirements
 Specialists in Bonding Natural and Synthetic Rubber To Metal
 Molded and Extruded Rubber Products, Cast Polyurethane Specialties



12771 No. 5 Road
Richmond, B.C.
Canada V7A 4E9
Tel : (604) 274-9955
Fax : (604) 274-1013

CERTIFICATE OF COMPLIANCE

Date : 10/05/2007

Customer : Dart Aerospace LTD

Customer P.O. # : P000004480

ACR W.O. # : 126524

Item # : 451500007

Item Description: 1/8" x 1/2" C.C.NEO Sponge Adh. Back

ACR Compound : SC41 - P - 02

Date Shipped: 10/05/2007

This Certifies that to the best of our knowledge the material delivered under this contract is in accordance with the terms of the contract, and with ACR Group quality standards.

Mohsen Ahmadi

(ACR GROUP INC. REPRESENTATIVE)